

Invoice

Invoice No # 010108

Invoice Date Jan 08, 2023

Due Date Feb 08, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,

Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	80.00	₹160	₹12,800	₹1,152	₹1,152	₹15,104
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
	Total						140.00		₹18,500			₹21,830

Total (in words) : TWENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY

Amount	₹18,500
CGST (9%)	₹1,665
SGST (9%)	₹1,665
Discount	(₹1,091.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR)	₹21,238
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.